ORDER FOR	SUPPLIE	S AND S	ERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)			
1. DATE OF ORDER 09/29/2011		2. ORDER NUMBER GST0411DB0217		3. CONTRACT NUMBER GS00Q09BGD0030		4. ACT NUMBER A21259526			
FOR	5. AC	COUNTI	NG CLASSIF	CATION	TON 6. F		INANCE DIVISION		
GOVERNMENT USE ONLY	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE	AC	ss	VENDOR NAME		
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT		
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT		
7. TO: CONTRACTOR (Name, address and zip code) Mike McHugh					8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY				
GENERAL DYNAMIO 3211 JERMANTOWN FAIRFAX, VA 22030- United States	ROAD	RCE LLC		Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.					
(703) 246-0624			This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.						
				C. MODIFICATION N 00 TYPE OF MODIFICA	AUTHORITY FOR ISSUING				
9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF NUMBER (b) (4)					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICAT B. Other than Small B					10B. TYPE OF BUSINESS ORGANIZATION P. Partnership				
(Address, zip code, and telephone no.) GSA Region 4 Emmett W Masters (MA GET GET			TTANCE ADDRI TORY) DYNAMICS ON MANTOWN ROAI VA 22030 tes	E SOURCE	13. SHIP TO(Consignee address, zip code and telephone no.) CMSgt Thomas Henry 155 Richard Ray Bldv. Bldg 210 Robins AFB, GA 31098 United States (478) 327-1109				
14. PLACE OF INSPECTION AND ACCEPTANCE Thomas Henry 155 Richard Ray Bldv. Bldg 210 Robins AFB, GA 31098 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Emmett W Masters GSA Region 4 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039					
16. F.O.B. POINT Destination 17. GOVERNMENT B/L NO.				18. DELIVERY F.O.B. POINT ON OR NET 30 DAYS / 0.00 % 0 DAYS					

20. SCHEDULE

Task Order 4QBA57113850 for support of the HQ Air Force Reserve Network Support services 14 Air Force Bases and over 25,000 customers in support of desktops, servers, networks and related functional services to include IAW the PWS: Task 1 will be for HQ AFRC Reserve Network Support; Task 2 will be for the Global Command Control System (GCCS); and Task 3 will be other administrative, program management, project management, staff, and subject matter expert (SME) support is issued to General Dynamics, One Source, (GD) under the terms and conditions of the GSA¿s Alliant GWAC Contract No. GS00Q09BGD0030 in accordance with the written technical and price quote submitted by General Dynamics, One Source dated 7 Sept 2011 in reference to Performance Work Statement (PWS) Version 8, dtd 6 July 2011 and in compliance with all terms and conditions therein. The Base Period of Performance is September 29, 2011 through September 28, 2012, with four (4) one-year option periods. This contract requires labor at Headquarters Air Force Reserve Command, (HQ AFRC), Robins AFB Ga. and multiple locations This is a Firm Fixed Price and Time and Materials task order which includes reimbursable Travel and Training. Base Year Value: (29 Sept 2011—28 Sept 2012)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Base Year NTE Funded Amount: \$11,058,252.43

Total Base Year Max Ceiling Value: \$11,422,849,65

T&M Labor includes Travel and Training funding

Option Year 1 Value: (29 Sept 2012-28 Sept 2013) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 1 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

Option Year 2 Value: (29 Sept 2013-28 Sept 2014) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992,84 (Not To Exceed) (NTE)

Total Option 2 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

Option Year 3 Value: (29 Sept 2014—28 Sept 2015) (If Exercised) FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE) Total Option 3 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

Option Year 4 Value: (29 Sept 2015-28 Sept 2016) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 4 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

This task order is partially funded in the amount of \$11,058,252.43 for the Base Year Period of Performance. The contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

The Not To Exceed Total Lifecycle Value (inclusive of a∎ options if exercised) is \$57,114,248.27

ITEM NO.	SUPPLIES OR	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT		
(A)	(B)	(C)	(D)	(E)		(F)		
001	Fixed Price Labor (Basic	1	lot	\$10,295,259.59		\$10,295,259.59		
002	T and M Labor (Basic Pe	1	lot	\$762,992.84		\$762,992.84		
21. RECEIVING OFFICE (Name, symbol and telephone no.) AFRC (Air Force Reserve Command, (478) 327-1109 TOTAL From 300-A(s)								
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.				GRAND \$11,058,252.43		
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support				25B. TELEPHONE NO. 816-926-7287		
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Emmett W Masters				26B. TELEPHONE NO. (478) 283–8039		
		26C. SIGNATUR Emmett W Master	_					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE				GSA FORM 300 (REV, 2-93)		